

AN ORDINANCE

98659

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2003-2004 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$1,328,443.00 TO INCLUDE CONTRACTS FOR: PARIS SOFTWARE; NICKEL CADMIUM BATTERIES; MANHOLE RISERS; MEDIUM & HEAVY DUTY TRUCK BODY REPAIR FOR CITY VEHICLES; POTTING SOIL; PROPANE MOTOR FUEL; DISPOSABLE BLANKETS; JANITORIAL SERVICE; 800 MHZ SPEAKER MICROPHONES; AND PLASTIC BAGS.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with Paris software, nickel cadmium batteries, manhole risers, medium & heavy duty truck body repair for city vehicles, potting soil, propane motor fuel, disposable blankets, janitorial service, 800 mhz speaker microphones, and plastic bags; and

WHEREAS, Section I of the attachment entitled "Single Source Bids" consists of one (1) single source of supply contract; and

WHEREAS, the bids in Section II entitled "Competitive Low Bids" consist of eight (8) competitive bids in which award is recommended to the lowest bidders; and

WHEREAS, the "Low Qualified Bids", as set out in Section III of the attachment, consist of three (3) contracts in which award is recommended to bidders other than the lowest bidders because the low bids failed to meet the City's specifications and/or requirements; and

WHEREAS, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2003-2004 fiscal year and such expenditures will be in accordance with the 2003-2004 budget approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of various companies to furnish the City with Paris software, nickel cadmium batteries, manhole risers, medium & heavy duty truck body repair for city vehicles, potting soil, propane motor fuel, disposable blankets, janitorial service, 800 mhz speaker

microphones, and plastic bags on an annual contract basis, as shown on the attached bid tabulation sheets incorporated herein, are hereby accepted. All other bids will be considered rejected upon the deposit by the successful bidder of all required bonds, performance deposits and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. This ordinance contains twelve (12) contract awards for a total of approximately \$1,328,443.00, of which \$143,275.00 (2 awards) or approximately 10.79% is being awarded to MBEs and \$249,047.00 (1 award) or approximately 18.75% are being awarded to WBEs. Copies of all bid packets are available for review in the Purchasing Department of the City of San Antonio and a list of the successful bidders is available for review in the City Clerk's Office.

SECTION 3. It has been found and declared that the low bids of Central Poly Corp. item 5, Dyna-Pak Corp. item 5, Interboro Packaging bid B item 5, and Interboro Packaging Bid C items 1-3 & 5 failed to meet the City's specifications.

SECTION 4. Funding will not be expended by this ordinance. The approval of the contracts specified in this ordinance is expressly contingent upon appropriation of funds.

SECTION 5. This ordinance shall take effect ten days from the date of passage.

PASSED and APPROVED this 8th day of January, 2004.


M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney